State of Connecticut Purchase Order

Dept. of Public Works

Dispatch via Print Purchase Order Date Revision Page DPWM1-0000007556 10/06/2008 Payment Terms Freight Term Ship Via Prepaid COMMON Due Now FOB Destination Currency Buyer Phone DPW-Walton Mellanee 860/713-5794 USD

Vendor: 0000018027

AIR TEMP MECHANICAL SERVICES INC 360 CAPTAIN LEWIS DR SOUTHINGTON CT 06489

Dept. of Public Works Ship To:

165 Capitol Ave. DPW Financial Mgt. Hartford 06106

Bill To:

Dept. of Public Works Accounts Payable

Room 208

165 Capitol Avenue Hartford CT 06106

Tax Exem	pt? Y Ta	x Exempt ID:	066000798DPW						
Lin-Schd	Original	Change	Total	UOM	Original Price	Price Change	New Price		Extended
	Quantity	Quantity	Quantity						Amount
1- 1	1	0	1	EA	236,000.00	0.00	236,000.00)	236,000.00
Item ID			Mfg ID	Descrip	tion Energy	Conservation Imp	rovements, I	Due Date	10/07/2008
			_		Bristol	Technical Educa	tion Center,		
					Bristol	, CT - Project B	I-2B-176(27)		
Contract I	D:08DPW0967/	AA	Contract Line: 1	Release	: 1	Item Total:	-	2	36,000.00
						Total PO Amo	ount [2	36,000.00

Final Approver: DPW-Cornish Bruce

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Lin-Schd Original Change Total UOM Original Price Price Change New Price Extended Quantity Quantity Quantity Amount

The State purchasing entity is issuing this purchase order pursuant and subject to a certain contract, between the vendor and the State of Connecticut, specifically for the goods, services or both itemized above. The contract is currently in effect, as it has not expired or been cancelled or terminated. To the extent that the contract has not already been accepted by the vendor, and without indicating or acknowledging a need to reaffirm such acceptance by means of this or any subsequent purchase order, any act of partial or full performance by the vendor after receipt of this purchase order shall be deemed to be, without more, an acceptance of this purchase order and an acceptance of all of the terms and conditions of the contract. This order is exempt from Federal Excise taxes under registration number 06-730435K, and from Connecticut Sales Tax. Send invoices to the State agency issuing this order.